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|---|--|------------------------------------|--|--|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 5 | |
| 2. Amendment/Modification No. P00001 | | 3. Effective Date 2002SEP03 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM SFAE-GCS-W-BCTP MARQUE CRYDERMAN (586)753-2076 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CRYDERMM@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO, FL 32803-3726 | | Code S1002A | |
| | | | | SCD C PAS NONE ADP PT HQ0338 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GRAFLEX INCORPORATED 1281 NORTH OCEAN DRIVE SUITE 201 RIVIERA BEACH, FL 33404 TYPE BUSINESS: Other Small Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE07-02-C-B005 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2002AUG20 | |
| Code 00ZS7 | | Facility Code | | | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AA NET INCREASE: \$3,919.50

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: B

It Modifies The Contract/Order No. As Described In Item 14.

| | | |
|-------------------------------------|---|--|
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | The Changes Set Forth In Item 14 Are Made In |
| <input type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | |
| <input checked="" type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Change FOB point/Inspect Point | |
| <input type="checkbox"/> | D. Other (Specify type of modification and authority) | |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) TODD E. THOMAS, MAJ THOMAST@TACOM.ARMY.MIL (810)753-2106 | |
| 15B. Contractor/Offeror (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2002SEP03 |

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| | | | |
|---|---|----------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 5 |
| | PIIN/SIIN DAAE07-02-C-B005 | MOD/AMD P00001 | |
| Name of Offeror or Contractor: GRAFLEX INCORPORATED | | | |

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to change FOB Point, Inspection Point and to incorporate the cost of shipping into the unit prices of the hardware purchased under this order.
- 2. The FOB Point will be Destination for CLIN 0001AA and 0002AA.
- 3. The Inspection Point will be Destination for CLIN 0001AA and 0002AA
- 4. The contractor will deliver all items under CLIN 0001AA and 0002AA air express, second day delivery.
- 5. The unit price for CLIN 0001AA will be increased by \$26.00 from \$2,516.00 to \$2,542.00.
- 6. The unit price for CLIN 0002AA will be increased by \$45.50 from \$2,966.00 to \$3,011,50.
- 7. The total cost of this order will be increase by \$3,919.50 from \$314,622.00 to \$318,541.50.

*** END OF NARRATIVE A 002 ***

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-B005 MOD/AMD P00001 | Page 3 of 5 |
|--------------------|--|-------------|

Name of Offeror or Contractor: GRAFLEX INCORPORATED

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|---------------|
| 0001AA | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>72</p> <p>NSN: 9999-99-999-9999 NOUN: MK19/50CAL BORESIGHTS SECURITY CLASS: Unclassified PRON: X12GX162X1 PRON AMD: 04 ACRN: AA AMS CD: 31107180008</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909532213H001 W91A2N J 2 <u>PROJ CD BRK BLK PT</u> EA1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 72 30-OCT-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p> <p>Boresight kits to be delivered to the following address:</p> <p>Materiel Directorate (MD) Bldg 3038 ATTN: Daryel Covington Cell Phone: 253-405-2697 Ft. Lewis, WA 98433</p> <p>DODAAC: W91A2N</p> <p>(End of narrative F001)</p> | 72 | EA | \$ 2,542.00000 | \$ 183,024.00 |
| 0002AA | <p><u>PRODUCTION QUANTITY</u></p> <p>45</p> <p>NSN: 9999-99-999-9999 NOUN: MK19 BORESIGHTS SECURITY CLASS: Unclassified PRON: X12GX163X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008</p> | 45 | EA | \$ 3,011.50000 | \$ 135,517.50 |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | | OBLG STAT/ | | | INCREASE/DECREASE | | CUMULATIVE |
|--------|-------------|------|------------|----|--------------|-------------------|----------|---------------|
| ITEM | AMS CD | ACRN | JOB ORD NO | | PRIOR AMOUNT | AMOUNT | | AMOUNT |
| 0001AA | X12GX162X1 | AA | 1 | \$ | 181,152.00 | \$ | 1,872.00 | \$ 183,024.00 |
| | 31107180008 | | 2GXP12 | | | | | |
| 0002AA | X12GX163X1 | AA | 1 | \$ | 133,470.00 | \$ | 2,047.50 | \$ 135,517.50 |
| | 31107180008 | | 2GXP12 | | | | | |
| | | | | | NET CHANGE | \$ | 3,919.50 | |

| SERVICE | NET CHANGE | | | | ACCOUNTING | | INCREASE/DECREASE |
|---------|------------|---------------------------------------|--|--|------------|----|-------------------|
| NAME | BY ACRN | ACCOUNTING CLASSIFICATION | | | STATION | | AMOUNT |
| Army | AA | 21 22033000025R5R07P31107131E9 S20113 | | | W56HZV | \$ | 3,919.50 |
| | | | | | NET CHANGE | \$ | 3,919.50 |

| | | PRIOR AMOUNT | | INCREASE/DECREASE | | CUMULATIVE |
|-----------------------|----|--------------|----|-------------------|----|------------|
| | | OF AWARD | | AMOUNT | | OBLIG AMT |
| NET CHANGE FOR AWARD: | \$ | 314,622.00 | \$ | 3,919.50 | \$ | 318,541.50 |